



City of San Diego PURCHASE ORDER

PO No. **4500057087**

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 09/12/2014 Page 1 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Godwin Pumps Of America Inc 9940 Summers Ridge Rd San Diego CA 92121-2997 Vendor ID: 20000273 Phone: 951-681-3636				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY15 Pump Rentals Pump Rentals and Accessories 07/01/2014 to 06/30/2015 (Set up for five year contract) Department Contact: Jean Fernandes @ 858-614-5742 THIS REPLACES PO#4500044870	250,000 EA	USD 1.00	USD 250,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



4500057087

Telephone: 619-236-5923

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